

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark OfficeAddress: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231MONTHLY STATEMENT
OF DEPOSIT ACCOUNTTo replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.LAHIVE & COCKFIELD, L.L.P.
RITA M. RILEY
28 STATE STREET

BOSTON MA 02109

FINA

Account No.	120080
Date	2-26-99
Page	2

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	16	99	16	PAYMENT		701	-2897.00	-OK 6728.00
2	16	99	33	09184253?	Q52239	203	2.00	6726.00
2	16	99	53	08364435	MXI-031CN3	704	-20.00	6746.00
2	16	99	86	5756682	FBI-003DV	145	100.00	6646.00
2	16	99	96	5776761	IMI-018DV	145	100.00	6546.00
2	18	99	21	08696572	UHM-012	704	-110.00	6656.00
2	19	99	1	08853174-AVZ0	AVD-001CP P	203	18.00	6638.00
2	19	99	2	08657177	FORM-032CPA	115	110.00	6528.00
2	19	99	5	08457996?	UIZ-005DV P	228 P	925.00	5603.00
2	19	99	6	08457996	UIZ-005DV	203	72.00	5531.00
2	19	99	10	PAYMENT		701	-6993.00	-OK 12524.00
2	19	99	71	09246043	IHM208A	101	760.00	11764.00
2	19	99	72	09246043	IHM208A	102	78.00	11686.00
2	19	99	83	09247892	TTI-117CN5	101	760.00	10926.00
2	19	99	84	09247892	TTI-117CN5	103	324.00	10602.00
2	19	99	85	09247892	TTI-117CN5	102	78.00	10524.00
2	19	99	520	PCT/US99/02943	MEI-012CPPC	150	240.00	10284.00
2	19	99	521	PCT/US99/02943	MEI-012CPPC	153	450.00	9834.00
2	19	99	522	PCT/US99/02943	MEI-012CPPC	801	740.00	9094.00
2	19	99	523	PCT/US99/02943	MEI-012CPPC	899	420.00	8674.00
2	19	99	524	PCT/US99/02943	MEI-012CPPC	566	15.00	8659.00
2	19	99	525	PCT/US99/02943	MEI-012CPPC	800	455.00	8204.00
2	22	99	4	08551820 P	DNI-008CPCCP	217	435.00	7769.00
2	22	99	5	08759861 P	ATA-127 P	215	55.00	7714.00
2	22	99	13	09041994	UMM-026	126	240.00	7474.00
2	22	99	13	09248179	BBI047CN	101	760.00	6714.00
2	22	99	14	09248179	BBI047CN	102	390.00	6324.00
2	22	99	14	PAYMENT		701	-7563.00	-OK 13887.00
2	22	99	15	09248179	BBI047CN	103	234.00	13653.00
2	22	99	206	08819238	TTI-143CP P	217 P	475.00	13178.00
2	23	99	1	08424856 P	DNI-008CPCCP	115	110.00	13068.00
2	23	99	2	08413974	IMI-051CN	202	624.00	12444.00
2	23	99	101	09242488		704	-46.00	12490.00
2	23	99	185	PCT/US99/02974	CPI-042CPPC	150	240.00	12250.00
2	23	99	186	PCT/US99/02974	CPI-042CPPC	802	1338.00	10912.00
2	23	99	187	PCT/US99/02974	CPI-042CPPC	800	455.00	10457.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN